

To: Seeger, Lindsay [seeger.lindsay@epa.gov]; John Carter [Ex. 6 - Personal Privacy] John Carter [Ex. 6 - Personal Privacy]
From: Brent Poll
Sent: Sat 7/30/2016 5:43:47 AM
Subject: Re: South Weber Coalition TAG (1 00882501)- Closeout notification

Dear Ms. Seeger,

By 'deliverables', are you referencing the obligations we owe to our Technical Adviser? We have no other financial obligations. We also have not received a recent letter from the Las Vegas finance center.

Brent Poll

From: Seeger, Lindsay <seeger.lindsay@epa.gov>
Sent: Friday, July 29, 2016 1:38:05 PM
To: [Ex. 6 - Personal Privacy]
Cc: Ashenafi, Sisay; Seeger, Lindsay
Subject: South Weber Coalition TAG (1 00882501)- Closeout notification

Dear Mr. Poll,

Thank you for your inquiry into further extending South Weber Coalition's Technical Assistance Grant # 1 00882501-E. At this time the Region 8 Grants Office, along with the TAG Program, has decided not to accommodate any further time extensions. This decision was made after extensive review of the grant's history and discussions with EPA Region 8 Senior Managers. Based on this decision, the S. Weber grant will expire on July 30, 2016. Upon the expiration of the grant, you have 90 days to prepare and submit all the deliverables required to closeout the grant. For more information on the closeout process, please refer to the letter that was sent out by the Las Vegas Finance Center or follow the link <https://www.epa.gov/grants/frequent-questions-about-closeouts>.

EPA would like to thank you for your many years of service to your community and the patience you have shown as our team reviewed the grant. If you have any questions on the closeout process, please feel free to contact me via email or phone or Sisay Ashenafi at 303-312-6138.

Sincerely,

Lindsay Seeger

Grants Management Specialist

U.S. Environmental Protection Agency, Region 8

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